

**Flood Control Project Maintenance  
Levee Inspections**

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2016

### Sacramento Maintenance Yard Sacramento Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento Bypass or North Levee	Right	1.74	03/02/2016 03/02/2016	Jai Lor

LM Start		Rating **	A	Issue No.	3
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals			°	°
				°	°
DWR ID	DWR_ST0008_01_s_2013_3				
Comment Code					
Inspector Comment					
The Sacramento Maintenance Yard has levee manuals.					

No Photos

LM Start		Rating **	A	Issue No.	4
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Emergency Supplies & Equipment			°	°
				°	°
DWR ID	DWR_ST0008_01_s_2013_4				
Comment Code					
Inspector Comment					
The Sacramento Maintenance Yard maintains a stockpile of flood response material.					

No Photos

LM Start		Rating **	A	Issue No.	5
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training			°	°
				°	°
DWR ID	DWR_ST0008_01_s_2013_5				
Comment Code					
Inspector Comment					
The Sacramento Yard has a written response plan and regular flood response training.					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Unit No. 01 Sacramento Bypass or North Levee	Right	1.74	03/02/2016 03/02/2016	Jai Lor

LM Start	0.01	Rating **	A	Issue No.	6
LM End	0.51	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.607238 °	38.604474 °
				-121.560280 °	-121.568704 °
DWR ID	DWR_ST0008_01_s_2016_6				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
LMA has maintained slope vegetation.					

Photo 1 of 1 : SP\_2016\_ST0008\_284\_6\_20160303\_00010.jpg



View of the vegetation on the landward side of the levee looking downstream. Spring 2016.

LM Start	0.01	Rating **	A	Issue No.	7
LM End	0.51	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.607237 °	38.604474 °
				-121.560280 °	-121.568704 °
DWR ID	DWR_ST0008_01_s_2016_7				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
LMA has maintained slope vegetation.					

Photo 1 of 1 : SP\_2016\_ST0008\_284\_7\_20160303\_00011.jpg



View of the vegetation on the waterward side of the levee looking downstream. Spring 2016.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Unit No. 01 Sacramento Bypass or North Levee	Right	1.74	03/02/2016 03/02/2016	Jai Lor

LM Start	0.51	Rating **	M	Issue No.	8
LM End	1.73	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.604474 °	38.599521 °
				-121.568704 °	-121.590167 °
DWR ID	DWR_ST0008_01_s_2016_8				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	0.51	Rating **	M	Issue No.	11
LM End	1.73	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.604474 °	38.599521 °
				-121.568704 °	-121.590167 °
DWR ID	DWR_ST0008_01_s_2016_11				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	0.94	Rating **	M	Issue No.	10
LM End	0.94	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.602763 °	38.602763 °
				-121.576288 °	-121.576288 °
DWR ID	DWR_ST0008_01_f_2015_10				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP\_2016\_ST0008\_284\_10\_20160302\_00003.jpg



View of the rodent holes on the landward side of the levee looking upstream. Fall 2015.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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Unit No. 01 Sacramento Bypass or North Levee	Right	1.74	03/02/2016 03/02/2016	Jai Lor

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## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2016

### Sacramento Maintenance Yard Sacramento Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento Bypass or South Levee	Left	1.79	03/02/2016 03/02/2016	Jai Lor

LM Start	0.03	Rating **	M	Issue No.	2
LM End	0.03	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.602613 °	38.602613 °
				-121.556021 °	-121.556021 °
DWR ID	DWR_ST0008_02_s_2016_2				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	0.03	Rating **	M	Issue No.	3
LM End	0.48	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.602594 °	38.600476 °
				-121.556102 °	-121.563838 °
DWR ID	DWR_ST0008_02_s_2016_3				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

Photo 1 of 1 : SP\_2016\_ST0008\_285\_3\_20160303\_00001.jpg



View of the vegetation on the landward side of the levee looking downstream. Spring 2016.

LM Start	1.39	Rating **	M	Issue No.	4
LM End	1.77	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.596635 °	38.594761 °
				-121.579852 °	-121.586508 °
DWR ID	DWR_ST0008_02_s_2016_4				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

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Unit No. 02 Sacramento Bypass or South Levee	Left	1.79	03/02/2016 03/02/2016	Jai Lor

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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